



Industrial Hygiene • Air Quality • Lead & Asbestos • Training • Health & Safety

## 2012 ASBESTOS HAZARD EMERGENCY RESPONSE ACT (AHERA) 3-YEAR RE-INSPECTION REPORT

Conducted at:

MORENO ELEMENTARY SCHOOL  
4825 MORENO STREET  
MONTCLAIR, CALIFORNIA 91763

Prepared for:

MR. CRAIG MISSO  
DIRECTOR FACILITIES, MAINTENANCE AND OPERATIONS  
ONTARIO-MONTCLAIR SCHOOL DISTRICT  
950 WEST D STREET  
ONTARIO, CALIFORNIA 91762

Prepared by:

EXECUTIVE ENVIRONMENTAL  
310 EAST FOOTHILL BOULEVARD, SUITE 200  
ARCADIA, CALIFORNIA 91006

Project Number EE 12-Z0151-0010  
March 30, 2012

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Executive Environmental

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Senior Project Manager  
Executive Environmental

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## I. EXECUTIVE SUMMARY

## I. Executive Summary

In February 2012, Executive Environmental (EE) performed a re-inspection for asbestos-containing building materials (ACBMs) at Moreno Elementary School, located at 4825 Moreno Street, Montclair, California. The purpose of the re-inspection was to comply with the U.S. Environmental Protection Agency (EPA) Code of Federal Regulations, Title 40, Section 763, Asbestos Hazard Emergency Response Act (AHERA) three-year re-inspection requirement.

Prior to the re-inspection, previous inspection reports were reviewed in order to determine which building materials had been previously tested and found to contain asbestos, which materials were determined not to be asbestos-containing, and whether any materials had not been tested for asbestos.

After the review of the previous building inspections, a complete visual walk-through inspection of the site was performed. The inspection revealed that conditions at Moreno Elementary School have changed since the last inspection in 2009. Previously unidentified materials have been added to the AHERA documentation.

Below is a list of ACBMs present within each building:

### Building A

- 12"x12" floor tile and mastic
- 1'x1' fissure ceiling tile and mastic
- 1'x1' fissured wall tile and mastic
- Carpet mastic
- Pipe insulation elbow

### Building B

- 12"x12" floor tile and mastic
- Carpet mastic

### Portable P2

- All interior building materials are assumed to be asbestos containing

### Portables P6 through P9

- All interior building materials are assumed to be asbestos containing

### Portable P14

- All interior building materials are assumed to be asbestos containing

No ACBMs have been identified in Portables P1, P11, P12, P13 and California Children's Services Portable, which were manufactured by Aurora Modular, Modular Structure, Silver Creek, or Modtech Industrial. The District has manufacture letters to the effect that no ACBMs were used in the construction of the portables; these portables are exempt from the AHERA inspection.

Remaining asbestos-containing materials located throughout the school were intact and in good condition at the time of the re-inspection. To ensure the materials' integrity and continued good condition, it is recommended that friable materials be placed on the school's Operations and Maintenance (O&M) Program. Periodic surveillance at six-month intervals is also recommended for all materials. Material descriptions and locations can be found in Section II (Survey Results Report), along with additional information for each material.

If you have any questions, or if EE can be of further assistance, please contact our main office at (626) 441-7050.

## II. SURVEY RESULTS REPORT

**MORENO ELEMENTARY SCHOOL  
2012 AHERA 3-Year Re-Inspection**

| Building   | Location                                      | Material  | Quantity | Type <sup>A</sup> | Friable Cond. <sup>B</sup> | Response Action <sup>C</sup> | Notes                |
|------------|---|---|----------|-------------------|----------------------------|------------------------------|----------------------|
| Building A | Main Office<br>(under carpet)                 | 12"x12" tan floor tile and associated mastic      | 700 SF   | Misc.             | No                         | PS                           |                      |
| Building A | Kitchen                                       | 12"x12" tan floor tile and associated mastic      | 500 SF   | Misc.             | No                         | PS                           | Under carpet         |
| Building A | Staff Room                                    | 1'x1' wall and ceiling tile fissure (with mastic) | 150 SF   | Misc.             | Yes                        | O&M                          |                      |
| Building A | Mechanical Room                               | Fire-rated door                                   |          |                   |                            |                              | Removed              |
| Building A | Main Office<br>(above ceiling panels)         | Pipe insulation (elbows)                          | All      | TSI               | Yes                        | O&M                          | Assumed              |
| Building B | Room 23                                       | 12"x12" gray floor tile and associated mastic     | 900 SF   | Misc.             | No                         | PS                           | Some under carpet.   |
| Building B | APE Office                                    | 12"x12" gray floor tile and associated mastic     | 50 SF    | Misc.             | No                         | PS                           | Some under carpet.   |
| Building B | Hallway                                       | 12"x12" gray floor tile and associated mastic     | 30 SF    | Misc.             | No                         | PS                           | Some under carpet.   |
| Building B | Storage Rooms                                 | 12"x12" gray floor tile and associated mastic     | 75 SF    | Misc.             | No                         | PS                           | Some under carpet.   |
| Building B | Lounge, Office, Therapy,<br>Waiting Area Hall | Mastic  | All      | Surf.             | No                         | PS                           | Assumed under carpet |
| Building B | Mechanical Room                               | Fire-rated door                                   |          |                   |                            |                              | Removed              |
| Building B | Room 21                                       | Mastic  |          |                   |                            |                              | Removed              |
| Building B | Room 22                                       | Mastic  |          |                   |                            |                              | Removed              |
| Building C | Office  | Mastic  | All      | Surf.             | No                         | PS                           | Assumed under carpet |
| Building C | Text Book Supply                              | Mastic  | All      | Surf.             | No                         | PS                           | Assumed under carpet |
| Building C | Learning Resource Room                        | Mastic  | All      | Surf.             | No                         | PS                           | Assumed under carpet |
| Building C | Mechanical Room                               | Fire-rated door                                   |          |                   |                            |                              | Removed              |

<sup>A</sup> Misc. = Miscellaneous; Surf. = Surfacing; TSI = Thermal System Insulation

<sup>B</sup> G = Good; D = Damaged; SD = Severely Damaged

<sup>C</sup> PS = Periodic Surveillance; O&M = Operations & Maintenance Program; R -= Removal

**MORENO ELEMENTARY SCHOOL  
2012 AHERA 3-Year Re-Inspection**

| Building                | Location  | Material                                   | Quantity | Type <sup>A</sup> | Friable Cond. <sup>B</sup> | Response Action <sup>C</sup> | Notes   |
|-------------------------|---|--|----------|-------------------|----------------------------|------------------------------|---|
| Building C              | Rooms 31, 32, 33, 41, 42, 43, and Hallway                   | Mastic                                     |          |                   |                            |                              | Removed per custodian.  |
| Building D              | Textbook and Custodial Room                                 | 9"x9" tan floor tile and associated mastic |          |                   |                            |                              | Removed   |
| Building D              | Rooms 51, 52, 53, 61, 62, 63, Hallway, Main Room and Office | Mastic                                     |          |                   |                            |                              | Removed per custodian.  |
| Building D              | Mechanical Room   | Fire-rated door                            |          |                   |                            |                              | Removed   |
| Portable P2             | Room P2   | All interior building materials            | All      | Misc.             |                            | G                            | All interior building materials assumed to be asbestos containing |
| Portables P6 through P9 | Rooms P6 through P9   | All interior building materials            | All      | Misc.             |                            | G                            | All interior building materials assumed to be asbestos containing |
| Portable P14            | Room P14  | All interior building materials            | All      | Misc.             |                            | G                            | All interior building materials assumed to be asbestos containing |

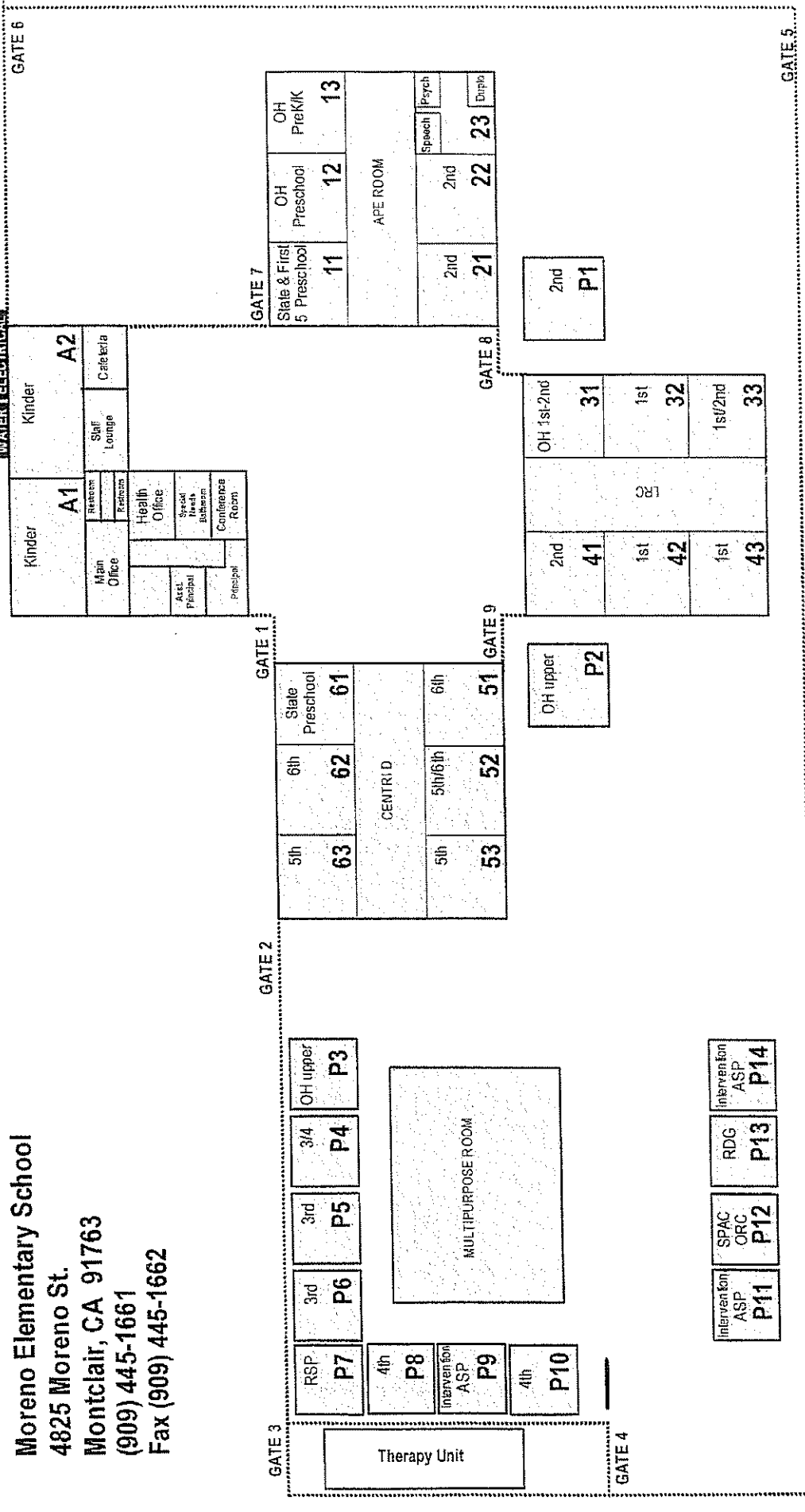


### III. SITE MAP

# Moreno Elementary School

4825 Moreno St.  
 Montclair, CA 91763  
 (909) 445-1661  
 Fax (909) 445-1662

WATER ELECTRICAL GAS



- Rm A1 Sandra Carvajal
- Rm A2 Williams/Dugan, Jossie Benitez
- Rm 11 Josie Hernandez
- Rm 12 Jamie Khalid
- Rm 13 Sarah Ling
- Rm 21 Juliana Holder
- Rm 22 Gloria Gonzalez
- Rm 23 Jean Duran, C. Pierre Louis
- Rm 31 Judy Ward
- Rm 32 Julie Shook
- Rm 33 Collette Marquez
- Rm 41 Jeanine Garman
- Rm 42 Judy Fisch
- Rm 43 Megan Brown
- Rm 51 Jorge Ramos
- Rm 52 Dianne Balas
- Rm 53 John Ross
- Rm 61 Priscilla Ramos
- Rm 62 John Hamman
- Rm 63 Joanna Ahlmeyer
- Rm P1 Heather Ransons
- Rm P2 William Balas
- Rm P3 Jason Chan
- Rm P4 Lisa Teagle
- Rm P5 Javier Larios
- Rm P6 Charlene Guerra
- Rm P7 Marcia Nunes
- Rm P8 Melissa Sapone
- Rm P9 Marcy Nieto
- Rm P10 Ron Khadem
- Rm P11 Sylvia Samaniego
- Rm P12 Jessica Brimmer
- Rm P12 Laura Pelaez
- Rm P13 Cecile Villafana - Reading
- Rm P14 Erin McGehee

#### IV. INSPECTOR'S CERTIFICATIONS

State of California  
 Division of Occupational Safety and Health  
**Certified Asbestos Consultant**



**Timothy D Galeana**

Name  
 Certification No. **98-2470**  
 Expires on **11/16/12**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

## Certificate Of Completion

### Asbestos Building Inspector Refresher Course

DOSH #:CA-015-06

**Tim Galeana**  
 ABIR0210120007N2015

**John Vreeland**  
 \_\_\_\_\_  
 Principal Instructor

\_\_\_\_\_  
**John Brown**  
 Training Director

2/10/2012  
Course Start Date

2/10/2012  
Course End Date

2/10/2012  
Exam Date

2/10/2013  
Expiration Date

This course satisfies the education requirements for Asbestos accreditation under the Toxic Substances Control Act, Title II. This course has been approved by the Department of Industrial Relations, Division of Occupational Safety and Health of the State of California

**NATEC International, Inc.**  
 National Association of Training and Environmental Consulting

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**Important Industry Contacts**

CAL-OSHA Phone (916) 574-2893  
 Fax (916) 489-0572 Fax Notification Website: www.dir.ca.gov/calosha.com

DHS/CLPPE Ph# (510) 623-5000  
 Website: www.dhs.ca.gov/ohd/inad

SCAQMD Ph# (909) 396-3739  
 Ph# (909) 396-3342 (fax)

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**Asbestos Lead & Mold HAZWOPER**

P.O. Box 25205 Anaheim, CA 92825-5205  
 (714) 678-2750, (800) 969-3228, Fax (714) 678-2757  
 www.natecintl.com

**NATEC International, Inc.**  
 National Association of Training and Environmental Consulting

This Card Acknowledges That  
**Tim Galeana**

Holds Training Certification For  
**Asbestos Building Inspector Refresher Course**  
 (Valid for 12 months)

Training Date **2/10/2012** John Brown  
 Certificate No **ABIR0210120007N2015** Training Director

## V. DISCLAIMER/REPORT LIMITATIONS

## V. DISCLAIMER/REPORT LIMITATIONS

All reports and recommendations are based on conditions and practices observed and information made available to Executive Environmental (EE) by the client and the designated sites/facilities on the days the inspection was completed. This report does not purport to set forth all hazards, nor to indicate that other hazards do not exist. No responsibility is assumed by EE for the control or correction of conditions or practices existing at the facilities, or at any other premises surveyed by EE, for and on the behalf of the client. Services provided by EE shall be governed by the standard of practice for professional services measured at the time those services are rendered.

All information contained in this report is proprietary and limited to the scope of services, parameters of the analytical methods used and the conditions present at the time of this inspection. Any references to quantities are considered estimates and are not to be construed as actual.